



Delhi Jal Board

(Government of NCT of Delhi)
HQ: Varunalaya Phase II, Karol Bagh, New Delhi - 110005
Regular Water Bill

1
मुगताव एवं स्वीकृत किया गया
PAID

एक कदम स्वच्छता की ओर
भारत

Name: PRINCIPAL
Address: KENDIYA VIDYALAYA
SCHOOL SEC-5, DWARKA SECTOR
5, DWARKA, 110075

Mobile No.: 9418006821
Zone/MR Code: SW4/ 659/
Area Code: A-3/Dwarka
Old WCN:
New KNO: 6136917163

Consumer Category: CAT II
Premise Detail: Govt. School(No of floors-4)
Water Usage: Central Govt. Offices
Meter No.: DUMMY
Meter Type (DJB/Pvt):
Meter Size (mm): 40
Bill No.: 613914262744
Bill Cycle: (2019-04)
Bill Basis: REGULAR

Bill Date
15-OCT-2019
Bill Amount (Rs.)
2761490
Bill Due Date
01-NOV-2019
Amount Payable After Due Date(Rs.)
(5% surcharge will be applicable after due date)
2899564
If bill is not paid till Bill Due Date-
Water connection may be disconnected



Meter No	UoM	Current Meter Read		Previous Meter Read		Current Consumption	
		Meter Reading Date	Reading / Meter Status	Meter Reading Date	Reading / Meter Status	Days	Units
DUMMY	KL	15-OCT-2019	26628 / OK	07-AUG-2019	25490 / OK	69	1138

Bill Details: Current Period Charges (07-AUG-2019 to 15-OCT-2019)

Applicable Rate Period	Description	Amount(Rs.)
08-AUG-2019 to 15-OCT-2019	Total Consumption Charges	182338.44
08-AUG-2019 to 15-OCT-2019	Service Charge - Consumption > 100 KL	3030.69
08-AUG-2019 to 15-OCT-2019	- Sub Total Bill Amount without Meter Rent	185369.13
08-AUG-2019 to 15-OCT-2019	- Rain Water Harvesting Penalty -	92684.57
08-AUG-2019 to 15-OCT-2019	Subtotal Bill Amount	278053.70
08-AUG-2019 to 15-OCT-2019	Adjustment Details Are Listed Below	
08-AUG-2019 to 15-OCT-2019	Late Payment Surcharge Adjustment	-345184.35
*****REBATE SCHEME*****		
REBATE ON LPSC		536070.82
PAYABLE AMOUNT TO AVAIL SCHEME		2225418.29

P.P. B.2,00,000/-

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दो लाख सेरल मुगताव के लिए स्वीकृत किया गया।
प्राचार्य

Arrear, If any (Rs.)	2828619.76
Total Consolidated Bill Amount Payable (Rs.)	2761490
Late Payment Surcharge (Rs.)	138074.46
Amount with LPSC (Rs.)	2899564
PAYABLE AMOUNT TO AVAIL REBATE SCHEME (Rs.)	
2225418.29	

Bill History						Payment History		
Bill Id	Bill from Date	Bill to Date	No. of Days	Amount(Rs)	Units	Receipt Id	Amount(Rs)	Date
613698595722	23-JUN-2019	07-AUG-2019	45	2828620	1024	613691717813	200000.00	01-JUN-2019
613692777640	15-FEB-2019	23-JUN-2019	128	2450486	1559	613691741444	100000.00	19-MAR-2019
613692715013	22-DEC-2018	15-FEB-2019	55	2157506	230	613691723184	200000.00	06-JUL-2018
613699053152	12-OCT-2018	22-DEC-2018	71	2013628	1387	613691799852	200000.00	08-MAY-2018
613690760616	18-AUG-2018	12-OCT-2018	55	1721718	1181	613691762799	120000.00	05-SEP-2017